

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	145.84	(145.84)	463.00	321.35	141.65	463.00	141.65	69%
	0.00	145.84	(145.84)	463.00	321.35	141.65	463.00	141.65	69%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,588.00	1,786.84	1,801.16	3,588.00	1,801.16	50%
	0.00	0.00	0.00	3,588.00	1,786.84	1,801.16	3,588.00	1,801.16	50%
9167 DEPARTMENT TOTAL	0.00	145.84	(145.84)	4,051.00	2,108.19	1,942.81	4,051.00	1,942.81	52%